State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820532986 00, BEARLY GROWN CHILD CARE CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	0.00
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
07/09/2003	Supt of Public Instruction	1170200307094999001200	0348		10.558	Child and Adult Care Food Program	103.24
07/09/2003	Supt of Public Instruction	1170200307094999001190	0348		10.558	Child and Adult Care Food Program	6.96
07/09/2003	Supt of Public Instruction	1170200307094999001180	0348		10.558	Child and Adult Care Food Program	938.35
08/13/2003	Supt of Public Instruction	1170200308134999000780	0348		10.558	Child and Adult Care Food Program	99.69
08/13/2003	Supt of Public Instruction	1170200308134999000770	0348		10.558	Child and Adult Care Food Program	918.88
09/10/2003	Supt of Public Instruction	1170200309104999001120	0348		10.558	Child and Adult Care Food Program	90.24
09/10/2003	Supt of Public Instruction	1170200309104999001110	0348		10.558	Child and Adult Care Food Program	825.61
10/16/2003	Supt of Public Instruction	1170200310164999001950	0348		10.558	Child and Adult Care Food Program	91.35
10/16/2003	Supt of Public Instruction	1170200310164999001940	0348		10.558	Child and Adult Care Food Program	837.84
11/13/2003	Supt of Public Instruction	1170200311134999002200	0348		10.558	Child and Adult Care Food Program	123.95
11/13/2003	Supt of Public Instruction	1170200311134999002190	0348		10.558	Child and Adult Care Food Program	1,175.44
12/10/2003	Supt of Public Instruction	1170200312104999002280	0348		10.558	Child and Adult Care Food Program	92.29
12/10/2003	Supt of Public Instruction	1170200312104999002270	0348		10.558	Child and Adult Care Food Program	866.44
01/14/2004	Supt of Public Instruction	1170200401144999002270	0348		10.558	Child and Adult Care Food Program	109.14
01/14/2004	Supt of Public Instruction	1170200401144999002260	0348		10.558	Child and Adult Care Food Program	1,036.54
02/19/2004	Supt of Public Instruction	1170200402194999001150	0348		10.558	Child and Adult Care Food Program	108.20
02/19/2004	Supt of Public Instruction	1170200402194999001140	0348		10.558	Child and Adult Care Food Program	1,029.61
03/17/2004	Supt of Public Instruction	1170200403174999001060	0348		10.558	Child and Adult Care Food Program	113.55
03/17/2004	Supt of Public Instruction	1170200403174999001050	0348		10.558	Child and Adult Care Food Program	1,081.28
04/14/2004		1170200404144999001910	0348		10.558	Child and Adult Care Food Program	129.46
04/14/2004	Supt of Public Instruction	1170200404144999001900	0348		10.558	Child and Adult Care Food Program	1,263.86
05/13/2004	Supt of Public Instruction	1170200405134999002700	0348		10.558	Child and Adult Care Food Program	125.68
05/13/2004	Supt of Public Instruction	1170200405134999002690	0348		10.558	Child and Adult Care Food Program	1,207.03
06/17/2004	Supt of Public Instruction	1170200406174999001610	0348		10.558	Child and Adult Care Food Program	116.39
06/17/2004	Supt of Public Instruction	1170200406174999001600	0348		10.558	Child and Adult Care Food Program	1,121.95
						CFDA 10.558 Total:	13,612.97
						Vendor Total:	13,612.97